GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. for WCDA&SCs - Mana Anganwadi – Nadu-Nedu – Sanction of Rs.214.227 Crs covering Govt., and rent free buildings with the state grant of Rs.99.997 Crs., under MANA ANGANWADI -NADU-NEDU – Procedure for implementation of Nadu Nedu program for up-gradation of Anganwadis in coordination with School Education department - Orders - Issued.

DEPT., FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (PROG.I)

G.O.Rt.No.116 Dated:18.10.2023

Read the following:-

1.Minutes of the Review meeting of the Hon'ble CM, dated:20-04-2023 and 3.7.2023.
2.G.O.Ms.No.87, School Education Department, dated:30-11-2019.
3.G.O.Ms.No.7, School Education Department, dated: 24-02-2020.
4.G.O.Ms.No.22, School Education Department, dated: 06-05-2020.
5.E-File bearing Computer No:2067898/2023 of the Director, WD&CW, Govt., of A.P.
6.Note file in the e-file bearing Computer No.2181392/2023 of the School Education Department.

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ORDER: -

In the circumstances reported by the Director, Women Development and Child Welfare, Government of Andhra Pradesh in the reference 5th read above and revised proposal furnished by the School Education Department in the reference 6th read above and after careful examination of the proposal, Government hereby accord sanction for an amount of Rs.214.227 Crs., (Rupees Two Hundred Fourteen Crore Twenty Two Lakhs and Seventy Thousand Only) with the tie up of Rs.28.28 Crs under Swach Bharat Mission (SBM) and Rs.85.95 Crs., under Jal Jeevan Mission (JJM) with the state grant of Rs.99.997 Crs., under MANA ANGANWADI NADU NEDU to the Commissioner, Women Development and Child Welfare, Govt., of A.P., for repair works of Anganwadi Centres for providing 9,427 New Toilets to the Anganwadi Centres, Drinking Water System with Running Water for 18,684 Anganwadi Centres, New Toilets Electrification with wiring, Fans and Tube Lights, Painting and Wall Arts for 15,168 Anganwadi Centres covering Government and rent free buildings in coordination with School Education department in the State of Andhra Pradesh. The district wise Abstract and Grant wise Abstract are appended to this order as Annexure-I and Annexure- II.

2. Funds will be placed with Commissioner, Infrastructure, School Education under relevant HoA for implementation of MANA ANGANWADI- NADU-NEDU as per the following guidelines.

I. SERVICE CHARGES AND QUALITY CONTROL CHARGES TO THE IMPLEMENTING AGENCIES

a. Implementing agencies such as APEWIDC, TWED, Samagra and other similar executing agencies which do not receive any administrative support and salary

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support from the Government shall be paid 3% of the estimated cost towards service charges. Based on the expenditure once in a month, the Director / Commissioner of Women and Child Welfare Department shall pay these charges to the implementing agencies.

b. A provision of 0.50% can be paid to Executing agencies which have a separate QC wing and has done at least 15% of the works executed.

II. FUNDS FLOW AND FINANCIALS

a. The proposal of Rs.214.00 Cr covering Government and rent free buildings is restricted with the State grant of Rs.99.997 Cr. duly incorporating the tie up of SBM & JJM funds .

b. The Director / Commissioner, Women and Child Welfare Department shall claim the bills based on BRO and transfer the funds to the NADU NEDU PD Account of the Commissioner, Infrastructure, School Education. Likewise, the funds of the SBM & JJM may also be transferred from their respective SNA Account of the concerned HoD's into the Nadu Nedu account of the Commissioner, Infrastructure, School Education as Implementing Agency (IA) account.

c. The fund channeling mechanism available in STMS software of Mana Badi Nadu Nedu program will be used for Mana Anganwadi Nadu-Nedu Program.

d. Every Mothers Committee will be provided adequate funds for Labor charges and local purchases.

e. Bill should be uploaded by the Engineering Assistant / Ward Amenities Secretary with the support of the Anganwadi Supervisor. Based on the bills uploaded by the Engineering Assistant/Ward amenities Secretary, the Field Engineer shall verify and raise FTOs and submit to the APC, School Education Department, which will be approved through STMS software, by using Digital signature key (DSK) and upload to the State office for transfer of the fund to the Mothers Committee/ Vendor Account.

f. The Mothers Committee with the help of the Engineering Assistant /Ward Amenities Secretary and Field Engineer (AE/AEE/Site engineer) shall identify the appropriate supplier/vendor, negotiate, fnalize and procure the materials across the counter by giving cheque against the invoice / bill. The rates shall be well negotiated market rates.

g. The Mothers Committee shall make all the payments exceeding Rs.5000/- (Rupees Five thousand Only) through cheques only.

h. The Anganwadi Worker being the Convener shall ensure that every rupee is aproved by the Mothers Committee and every rupee is accounted for in books of accounts (Minutes, Cash Book, General Ledger, Stock Register, Voucher/Receipt book). Supervisor should support the Anganwadi worker in maintaining the registers.

i. For every transaction there should be a proper bill and it should be accompanied

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with the voucher. The Engineering Assistant / Ward Amenities Secretary shall take photograph of the paid bill and voucher and upload on the same day using STMS app. The bill and voucher shall be uploaded only after payment to the labourers / Vendor / other expenses with the help of supervisor.

j. The Implementing Engineering Department shall complete all the statutory process at the end of the work to assess the value of the work done.

k. After the end of each work the M book shall be recorded and check measured and value of the work shall be assessed and entered into STMS.

l. The Mothers Committee shall write books of accounts for every single expenditure with the help of Welfare and Education Assistant.

3. The Commissioner, Women Development and Child Welfare, Govt., of A.P., shall take further necessary action in the matter.

4. This order issues with the concurrence of the Finance Department, vide Fin.U.O. No:FIN01-FMU0PC (WCDS)/150/2020-FMU-WDCWLETFH Computer No.1255659 Dated:02/08/2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K.S. JAWAHAR REDDY,
CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner,
Women Development & Child Welfare,
Govt., of A.P.

Copy to:
The Commissioner,
Infrastructure School Education,
The Accountant General (AP), Vijayawada.
The Pay & Accounts Officer, (AP),
Mangalagiri.
The Director of Treasuries & Accounts, (AP),
Mangalagiri.
The P.S to Secretary to Hon'ble C.M.
The P.S to Chief Secretary to Govt.,
The P.S to Secretary to Hon'ble Minister for WD&CW
The P.S to Secretary to Hon'ble Minister for School Education.
The P.S to Prl. Secy., to Govt., Dept., for WCDA & SCs
The Finance Department.
SF/SC.

// FORWARDED :: BY ORDER//

D.M.S.V. Ramana
SECTION OFFICER

ANNEXURE-I

(Annexure-I to the G.O.Rt.No.116 of the Dept., for WCDA&SCs Dated:18.10.2023.)

ABSTRACT FOR AWCs - GRANT WISE				
Sl.No	Description	Components Taken up	No. of AWCs	Amount in Crores
1	2	3	4	5
1	SBM Grant	New Toilets @ 30,000	9,427	28.28
2	JJM Grant	Drinking Water System with Running Water	18,684	85.95
3	WDCW Grant	New Toilets@ 60,000, Electrification with wiring, Fans and Tube Lights, Painting and Wall Arts	15,168	99.997
	Total Unique AWCs		20,534	214.227

Dr. K.S. JAWAHAR REDDY
CHIEF SECRETARY TO GOVERNMENT

D.M.S.V. Ramana
SECTION OFFICER

ANNEXURE-II

(Annexure-II to the G.O.Rt.No.116 of the Dept., for WCDA&SCs Dated:18.10.2023.)

ABSTRACT FOR AWCs - DISTRICT WISE									
Sl.No.	District	SBM grant		JJM grant		WDCW grant		Total	
		New Toilets (Own & Rent Free Buildings @ 30000)		Total Drinking Water System with Running water					
		No. of AWCs	Amount in Rupees	No. of AWCs	Amount in Rupees	No. of AWCs	Amount in Rupees	No. of AWCs	Amount in Rupees
1	Alluri Sitharama Raju	516	15480000	1278	67959900	1299	73120384	1328	156560284
2	Anakapalli	376	11280000	716	33705000	850	46038248	916	91023248
3	Anantapur	563	16890000	913	39524850	979	61407836	1031	117822686
4	Annamayya	408	12240000	672	28088400	647	41707058	717	82035458
5	Bapatla	272	8160000	622	30780000	576	32319250	679	71259250
6	Chittoor	448	13440000	799	33872850	785	45920547	901	93233397
7	East Godavari	107	3210000	547	27339150	628	22323895	677	52873045
8	Eluru	310	9300000	823	38755500	906	43464024	1012	91519524
9	Guntur	132	3960000	314	14660100	319	16355176	374	34975276
10	Kakinada	185	5550000	706	37705350	724	31491284	770	74746634
11	Konaseema	149	4470000	599	29941650	614	24987496	681	59399146
12	Krishna	163	4890000	791	40537050	868	33162990	967	78590040
13	Kurnool	413	12390000	680	30654750	588	42701427	697	85746177
14	Nandyal	339	10170000	572	25113150	339	31289962	588	66573112
15	NTR	132	3960000	521	28220100	132	11597513	545	43777613
16	Palnadu	262	7860000	472	21624450	262	23896078	514	53380528
17	Parvathipuram Manyam	357	10710000	610	28704600	357	32273111	649	71687711
18	Prakasam	616	18480000	1087	50989500	616	56369726	1132	125839226
19	SPSR Nellore	585	17550000	912	39476700	585	52255629	986	109282329
20	Sri Sathya Sai	652	19560000	896	34930800	652	57840902	945	112331702
21	Srikakulam	820	24600000	958	36678300	820	74646525	1065	135924825
22	Tirupati	555	16650000	889	36966750	555	50721963	940	104338713
23	Visakhapatnam	171	5130000	357	14792400	171	15326559	371	35248959
24	Vizianagaram	387	11610000	704	32933700	387	34216286	761	78759986
25	West Godavari	105	3150000	435	21212850	105	9053559	455	33416409
26	YSR	404	12120000	811	34318800	404	35491936	833	81930736
		9427	**282810000**	**18684**	**859486650**	**15168**	**999979364**	**20534**	**2142276014**

Dr. K.S. JAWAHAR REDDY
CHIEF SECRETARY TO GOVERNMENT

D.M.S.V. Ramana
SECTION OFFICER